Inspection Date: 6-4-68 Inspection	Time: 9:0	2 am/pm
INSPIRCITION NOR SPOR	BMIL	102
Yes No Inspedion Section	Communis	Ordeshye Action
Any visible oil residue or leakage from the process equipment?		and the second
All transfer pipes properly labeled? Any visible spills, residue, or leakage in	<u>*</u>	
confainment areas? Is there any leakage around fittings?	Se 1	
Is there any leakage around piping?	- 1	
OTHER OBSERVATIONS:	* s * ;	
	* *	2
Inspected by: Bill Osha		
Signature: Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

Inspec	tion L	Date: /- /b - D.8 Inspection	Time:	am/pm
		TNSPECTION FOR SPEC	2084/0P	
Symme	. E	BILIX Ilauliu Od Storago Ilanks - 7,42 (100) gallondar		
Yous	No	InspectionSection	Comments	Gostective Action
	X	Any visible oil residue or leakage from the storage tanks?		
·Ý		All transfer pipes properly labeled?		
	٠ (٠)	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	. V	Is there any leakage around fittings?	54	
A. All	X	Is there any leakage around piping?		<i>y</i>
	X	Any standing water in containment?		
OTHE	ER OB	SERVATIONS:	Ж	· · · · · · · · · · · · · · · · · · ·
		2		
			2	
Inspec	ted by	r: Bill Osbori) Printed Name	A*	2. 9
Signat	ure.	Printed Name	.21	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection D	Pate:Inspection T	Time: 7, 45	am/pm
ingolesel silve	INSPECTION HOR SPEC	Have the survey of the survey	West and Williams and
	INSTRUCTION HUIC SPEC	/ E 1 VIII -	
Springe 4-	Asimmonia Separattar Tank, 1607,000 geliloss 🦠 🖂		
yes No	linspection) Section	Continents	Corrective Action
X.	Any visible oil residue or leakage from the storage tanks?	1:3	
- X	All transfer pipes properly labeled?		N 9
· V	Any visible spills, residue, or leakage in containment areas (including sheen)?	*	(m)
X	Is there any leakage around fittings?		s s
: X	Is there any leakage around piping?		
· / .	Any standing water in containment?	•	e
OTHER OB	SERVATIONS:		
8		er g	
16	* 8 5 8 8	£'	3
Inspected by			
18	Printed Name		
Signature:	. (5)(20 124 Car	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspec	tion D	Pate: Inspection	Time:	am/pm
		INSPECTION FOR SPEC	/BYMP	
Source	t 3)	Amineria Bigari Storage Trak #27 70.000 gallon:		
150		1.0		Control (A)
Yes	No	Inspection Seephon	Comments	Corrective Action
	. X	Any visible oil residue or leakage from the storage tanks?		
X.		All transfer pipes properly labeled?	1	
	V	Any visible spills, residue, or leakage in containment areas (including sheen)?	7,	
	X	Is there any leakage around fittings?	i e	
¥4	a. X	Is there any leakage around piping?		1
	X	Any standing water in containment?	, y	
OTHE	R OB	SERVATIONS:		
-		*	196	
Inspec	eted by		,	
*	* 8	Printed Name		÷
Signa	ture: _		*	Ę

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas,
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspec	etion 1	pate: /-/ Inspection	Fime:	am/pm
		A ANSBECTION POR SPEC	/BYNP	
		Coll Tax Storage Turks (474,000; gallous (23) about		
		Canada Storage Tank 9,400 gallens	attous	
Y.55	Site	Inspection Section	Comments	Collective Action
	\\ .	Any visible oil residue or leakage from the storage tanks?		200 AND 350 AND 350 AND 370 AND
V		All transfer pipes properly labeled?		e
*	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		S * 0 ±
(4)	X	Is there any leakage around fittings?		75 1
	X	Is there any leakage around piping?		
X		Any standing water in containment?	Stem	× 10
! :	W.	Any visible oil residue or leakage from the storage tanks?		
OTHE	ER OB	SERVATIONS:		3
(c)		n e s		
N.	ū		50 fs	
Inspec	oted by	r: BIII Osborn Printed Name	a ra a e,	
dia		Trinted Ivallie		
Signat	ture:			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
 - 4. Oil spills in equipment areas;
 - 5. Improper housekeeping activities.

Inspection Date:	10 - 08	Inspection T	nw ex	7:00.	em/pn	1
	INSPECTION					
Sturie I. Amaione Lio	top Stop ugstlabilise#12 State of the State	250,000 gdha	ka ja			
Aces No	Dispection Suction		Commo	mas (i) Proeffice Act	ilon
storage tanks		the .	esons and a second	COMPATIBLISHER SINCE		
	ipes properly labeled?	+	is 10			
containment	pills, residue, or leakage i areas (including sheen)?	in'		, ,		
X .	eakage around fittings?		\			
	eakage around piping?		(E),		* ×	
	water in containment?				<u>a</u>	
storage tanks	il residue or leakage from	the).	
OTHER OBSERVATIONS	S:	X 2 5		200 200 0	At .	,
g e ^p , the			217	s in		
Inspected by:	OSboRU.		-	ή,	<u> </u>	-
Signature:	Printed	l Name			The water	
Digitatio, L	And the second second second second					

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

Transcourse and transcourse	on Time:		am/pm
UNSPECTION FOR SR(G BWIII =		Table (1984)
Yes No Enspection Section	Com	ments	Christine Action
Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled?	ial ia		A PARTY OF THE PAR
Any visible spills, residue, or leakage in containment areas?	-	£0	
Is there any leakage around fittings?		V020	
Is there any leakage around piping? OTHER OBSERVATIONS:			
	, i	6	
Inspected by: Bill Oshopi		· · ·	· ·
Signature Printed Name			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc); 1.
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

		on Time: 8135	am/pm
Хониес 16	UNSPERCIDION POIR SP - Process Acess Promise Equipments	CC/BMIV	
	linspeation Sponton	e Comments	Corpense Agnon
	Any visible oil residue or leakage from the process equipment?		
V	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in confainment areas?	74	
	Is there any leakage around fittings?	n 7	W.
OTHER OB	Is there any leakage around piping? SERVATIONS:	STeam Co.	Densatu
	*		
1 0	*		ÿ
Inspected by		1	
Signature:	Printed Name		es ·

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST Inspection Date: 8-2 Inspection Time: INSTRUCTION POR SPECCBAIR strucks 55-7500 X (Light Christorius Franks, 52-42 (1000) 24 (15)(126) hispocian section Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? OTHER OBSERVATIONS: Inspected by: Printed Name

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;

Signature:

- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspec	tion D	vate: 8-22-08 Inspection	Time:	pm
		INSPECTMON FOR SPEC	ABIMIP	
Shuni	je di	vanatonia Saparaton Tank, 207,000 gallahs		
Yes	N ₀	Hispeanon Searon	Comments	Corrective Action
	1	Any visible oil residue or leakage from the storage tanks?	anni (10 socialisti est	
		All transfer pipes properly labeled?	ъ.	* a
100	V	Any visible spills, residue, or leakage in containment areas (including sheen)?	8 0	4 4
		Is there any leakage around fittings?		E
	V	Is there any leakage around piping?		
je)	1	Any standing water in containment?	8	
ОТНЕ	ER OB	SERVATIONS:		750
		g w=		Kr.
	đi	* * * * * * * * * * * * * * * * * * *	~ · · · · · · · · · · · · · · · · · · ·	180
Inspec	eted by			
Signa	ture: _	Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 822 Inspection Time: INSPECTION/HOR SPECTBAIP 4 Angularia Islania Starige Thok 427 (Ithin) gallags Inspection Section Comments Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? OTHER OBSERVATIONS: Inspected by: Printed Name

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;

Signature:

- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspec	tion D			1:22	
		PASPECTRONITOR SPEC			
Source	(t 2 -	Tall Tal Storage Parks, 47 44000 gallors . Appiner Janser Storage Back 2,800 gallors	albus		
Yes	Sin	Inspection Section	(100)	tiwitis	Cornective Assign
4.	V	Any visible oil residue or leakage from the storage tanks?	000000000000000000000000000000000000000	er de la proposition de la company de la	
1		All transfer pipes properly labeled?	(4)	.0	,
	V	Any visible spills, residue, or leakage in containment areas (including sheen)?	3 (8)	*//	
	1	Is there any leakage around fittings?	9		· ·
	/	Is there any leakage around piping?			F _B 3.2
	・レ	Any standing water in containment?	Y	75-47	(4)
	ال	Any visible oil residue or leakage from the storage tanks?	2)	ed)	
OTHE	ER OB	SERVATIONS:			4.5
5		x x 3			æ
:5		3.01		(*))	
Inspec	ted by			82 5	
E		Printed Name	# # X		*
Signat	ure:	AYKA .	ä	8 8	4 1

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums,
- 3. Oil spills in truck unloading areas;
 - 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection D	Pate: 8-22-08 Inspection	n Time:	7:00 +	7 m am/pm
	UNSPIRICULOS POR SPC			
Source Is	Mittion & Liquar Storage (Injuly, 2) - 2 (2001) (6)	和可以用等的数据		
		0.000		
Yes No	. Disperim Station	6	ommonis	Corrective Actions
V	Any visible oil residue or leakage from the storage tanks?			
V	All transfer pipes properly labeled?			,
	Any visible spills, residue, or leakage in containment areas (including sheen)?			10 40 K
V.	Is there any leakage around fittings?			
	Is there any leakage around piping?	1	* * *	
	Any standing water in containment?		.,	The W
	Any visible oil residue or leakage from the storage tanks?		·	
OTHER OBS	ERVATIONS:	<u> </u>		
0 8		 		
			1	
Inspected by:	Bul Ospor		3	
	Printed Name			Step 2
Signature:	W. S.			× *

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

	INSPIECTION FOR SPC	(C/BMIP	
Source	lo - Process Areas, Process Equipment.		
Yes	No Inspection Section	Comments	
	Any visible oil residue or leakage from the process equipment?		Corrective Actio
	All transfer pipes properly labeled?		-
	Any visible spills, residue, or leakage in containment areas?	***	
	Is there any leakage around fittings?		
	Is there any leakage around piping?		
OTHER (DBSERVATIONS:	-	
		,	
			2
nspected	by:	(0)	
	Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas; 3.
- Oil spills in equipment areas;
- Improper housekeeping activities.

Sour)t 5-	INSPECTION FOR SPC BTX Light Oil Storage Tanks, 2-42,000 gailon (an		
Yes	No	Inspection Section	Comments	Corrective Action
		Any visible oil residue or leakage from the storage tanks?		CALL CALLS AND ASSESSED AND ASSESSED.
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?	8.6	
		Is there any leakage around fittings?	17	
	2	Is there any leakage around piping?		
		Any standing water in containment?		
ОТНЕ	ER OE	SSERVATIONS:	×	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

Printed Name

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Signature:

5. Improper housekeeping activities.

Inspecti	on Date:	10-21-08 Inspe	ection Time:	am/pm
		INSPECTION FOR	SPCC/BIVIP	
Spurce	4 - Aynm	outa Separator Tank, 107,000 gallbas		
Yes 1	No	Inspection Section	Comments	Corrective Action
		visible oil residue or leakage from the age tanks?	Section of the sectio	74510 (BU) BY PROFITE STATE OF
13	All	transfer pipes properly labeled?		
+1		visible spills, residue, or leakage in tainment areas (including sheen)?		=
2111		nere any leakage around fittings?		
		ere any leakage around piping?		
3		standing water in containment?		
OTHER	OBSERV	VATIONS:		
		8		
Inspected	d by:	A		
Signature	e: <i>B</i>	Printed Nam	ne	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspec	ction I	Date: $10-26-08$ Inspection	Time: 20	am/pm	
		INSPECTION FOR SPCO	/BiA05		
Some	e 3	Ammonia Liquior Storage Tank #2, 70,000 gallons			
Yes	No	Inspection Section	Comments	Corrective Action	
	V	Any visible oil residue or leakage from the storage tanks?	1		
V		All transfer pipes properly labeled?			
	V	Any visible spills, residue, or leakage in containment areas (including sheen)?		* *	
	/	Is there any leakage around fittings?			
[4]	-	Is there any leakage around piping?			
		Any standing water in containment?			
OTHER OBSERVATIONS:					
l h			19		
Inspec	ted by	y: Bill Oshom Printed Name	* 7		
	15.5	(1)		10	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Signature:

5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspe	ction]	Date: 10-21-18 Inspection	Time: _ 8//2	am/pm
		INSPECTION FOR SPEC	C/BMIP	
Son	ve 2	Codd The Storinge Tanks, 7 74,000, gethous, 2 Sh _i one. Carlsine Storinge Tank 9,400 gailleas	galloss	
Yes	No	Inspection Section	Соппона	Corrective Action
, v	1	Any visible oil residue or leakage from the storage tanks?		
V		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		
	/	Is there any leakage around piping?	91	
	. ~	Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?	K	1
OTHE	R OB	SERVATIONS:		
		*	× _	
Inspec	ted by			-
Signati	ire:	Printed Name	¥ .	
~				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspec	tion Date: 10-24 - 05 Inspection	on Time: 8/00	am/pm
	INSPECTION FOR SPO	CC/BMIP	
Sourc	e I – Amuoma Liquor Storage Tanks #1, 2-250 000 g	allons	
Ÿes	No Inspection Section	Comments	Corrective Action
42	Any visible oil residue or leakage from the storage tanks?		
	All transfer pipes properly labeled?	40	
	Any visible spills, residue, or leakage in containment areas (including sheen)?		· 1
	Is there any leakage around fittings?		3 75
	Is there any leakage around piping?		
	Any standing water in containment?		^м т т
OWNER	Any visible oil residue or leakage from the storage tanks?		
OTHE	R OBSERVATIONS:	2	
		a d	
Inspect	ed by: Bill Osboew Printed Name		9

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Signature:

5. Improper housekeeping activities.